



P.O. Box 720428
 McAllen, TX 78504
 Tel. (956) 661-0400

Invoice

Date	Invoice #
10/23/2023	2023-169

Bill To
Jasmin A. Cantu Contract Specialist III Hidalgo County Purchasing Dept. 2802 S. Business Hwy 281 Edinburg, TX 78539

P.O. No.	Terms	Project
	Net 30	21087 - El Paraiso Building

Architectural Services						
Project Phase	Fee by Pha...	Prev. Billed	% Prev. Bill...	% This Bill	Total % Billed	Inv. Amt.
Health Care and Indigent Care - 7% of \$3,522,833 (estimate) = \$246,598.31 x 85% (DD, CD, BN, CA Phase) = \$209,608.56						
Design Development Phase (20%)	49,319.66	49,319.66	100.00%	0.00%	100.00%	0.00
Construction Documents Phase (40%)	98,639.32	98,639.32	100.00%	0.00%	100.00%	0.00
Bidding/Negotiation Phase (5%)	12,329.92			75.00%	75.00%	9,247.44
Construction Admin. Phase (20%)	49,319.66			0.00%	0.00%	0.00
Supplemental Services:						
IT/AV	5,000.00	3,750.00	75.00%	0.00%	75.00%	0.00
Landscape	5,060.00	3,795.00	75.00%	0.00%	75.00%	0.00
FF & E	16,000.00	12,000.00	75.00%	0.00%	75.00%	0.00

El Paraiso Clinic | ARPA-21-340-019
 PO # 853720
 Acct. # 4-1290-12-115-215-6-452

Approved
David Chacon, PE
 10/24/2023

Total	\$9,247.44
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